## **Schedule B: Expenditures -- Money Spent From Committee Account**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Filed	d Co	mmittee Type State Senate		Amended Date	
				Received Date	
				Filed Date	7/17/2006
Caviness f	or Senate			<b>Adjusted Due Date</b>	
Committee Na	ame	Committee ID 1610		Statutory Due Date	7/19/2006

5/26/2006	N/A	Caviness, Trudy	Campaign Merchandise	\$350.00
		2851 Oak Meadow	reimburse for parade Bags	
	Check # 1009	Ottumwa, IA 52501		
5/31/2006	N/A	Wapello County Republican Women's C	Other Expenditure	\$40.00
	Check #	3305 142nd Ave	Convention Delegate Fee	
	1010	Ottumwa, IA 52501		
6/1/2006	9183	Wapello County Republican Central Cor	HQ Expenses	\$400.00
	Check #	2851 Oak Meadows Drive	Rent reimbursement	
	1011	Ottumwa, IA 52501		
6/5/2006	N/A	Casey's	Gifts or Meals for Volunteers	\$34.21
		2nd St	Food for volunteers	
	Check # 1012	Ottuumwa, IA 52501		
	1012	Ottadiliwa, i/ Cozoo i		

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Committee Na	ame	Committee ID 1610		Statutory Due Date	7/19/2006
Caviness f	or Senate			Adjusted Due Date	-
				Filed Date	7/17/2006
				Received Date	
Status Filed	<b>C</b> on	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

6/6/2006	N/A	Hy-Noon Kiwanis	Other Expenditure	\$10.00
		unknown	Ticket for Event	
	Check #			
	1013	Ottumwa, IA 52501		
6/9/2006	N/A	National Pen Company	Advertising	\$214.39
		DO D	Pens	
	Check #	PO Box 55000		
	1014	Detroit MI 49255		
	1014	Detroit, MI 48255		
6/26/2006	N/A	Ottumwa Printing	Campaign Merchandise	\$1,567.71
			Yard signs	
		105 S Birch		
	Check #			
	1015	Ottumwa, IA 52501		
7/12/2006	N/A	Rabbass, Theresa	Mileage	\$10.00
			Gas for mileage for	
		1895 140th Av	volunteer	
	Check #	1000 1401171		
	1017	Bloomfield, IA 52537		

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Committee Na	ame	Committee ID 1610		Statutory Due Date	7/19/2006
Caviness f	or Senate			Adjusted Due Date	-
				Filed Date	7/17/2006
				Received Date	
Status Filed	<b>C</b> o	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/12/2006	N/A	Rabbass, Theresa	Salary & Gratuity	\$100.00
			Help with door knocking	
		1895 140th Av		
	Check #			
	1016	Bloomfield, IA 52537		
7/14/2006	N/A	Helping Hand	Gifts or Meals for Volunteers	\$56.00
		Hwy 65	Meals for Parade Volunteers	
	Check #			
	1018	Corydon, IA 50060		
7/14/2006	N/A	OP Printing	Campaign Merchandise	\$2,457.07
			Brochures, pads handouts	
		2610 Park Ave	Haridouts	
	Check #			
	1020	Muscatine, IA 52761		
7/14/2006	N/A	Shoe Doctor	Campaign Merchandise	\$14.98
			Embroidery of name	
		1100 N Quincy		
	Check #			
	1019	Ottumwa, IA 52501		

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Committee Na	ame	Committee ID 1610		Statutory Due Date	7/19/2006
Caviness f	or Senate			Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status Filed	d Cor	mmittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/14/2006	N/A	Visibility Plus		Advortising	\$1,051.81
7/14/2000	N/A	Visibility Flus		Advertising	\$1,031.61
	Check #	PO Box 851	Ben	nch advertising	
	1021	Ottumwa, IA 52501			
			Tot	al Amount	\$6,306.17